Financial Information Act Report

For the Year Ended March 31, 2013

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Schedule A -Reconciliation to the Financial Statements
For the Year Ended March 31, 2013

Employee Remuneration and Expenses	$20,039,355	Schedule B
Appointments Remuneration and Expenses	10,600	Schedule C
Grants	330,542	Schedule D
Purchases from Suppliers	10,096,547	Schedule E
Allocation of Contributions to First Nations	7,053,629	
	37,530,673	
Amortization	1,944,659	
Capital Spending	(2,301,816)	
Orphan Site Reclamation	4,825,000	
Accounting adjustments and accruals	205,182	
Total Expenses - Consolidated Financial Statements	**$42,203,698**	

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Schedule B – Salaries Exceeding $75,000 and Related Expenses
For the Year Ended March 31, 2013

Employee	Salary $	Expenses $
BARKER JUNE	110,300	2,557
BERNTSON KIRA	88,665	6,798
BERRANGER NORMAN	87,648	3,229
BIAGI DAVID	122,118	1,180
BLOCK ANNETTE	81,599	-
BORRISSOV THEODORA	76,005	10,924
BOZARTH DONNA	76,432	1,441
BRANDZIN VERA M D	80,793	128
BUCKLAND DONALD R	124,633	5,700
BURZEK MICHAEL	104,629	21,361
BYERS ALISON	77,760	15,506
CALDER SHELLEY A	80,462	-
CARIGNAN RYAN C	75,789	10,816
CHAN ELISE	110,935	10,524
CHAPMAN ALLAN	99,405	18,649
CHRISTIANSON DELIA	81,594	222
CHU YINGLI	88,791	4,506
CURRIE GRAHAM	144,772	23,144
DICKINSON SARA	76,318	1,628
DONNELL REBECCA	91,709	681
DOSIL ABELARDO	119,336	20,967
DUNN ROBERT	77,481	774
ELIAS-BERTRIM HEIDI	78,360	7,498
FARAH MOHAMMAD KAZE	77,070	2,953
FRIEDRICH HARDY	77,156	4,278
GLADYSZ JAMES B	98,463	4,818
GREGORY SARA	130,380	11,060
GRIFFITHS GORDON	125,886	17,572
HAATS PATRICIA	76,720	13,331
HANSON DANIEL G	91,739	2,975
HAYES MARK C	122,426	5,213
HUGHSON DEREK	86,302	10,934
JANZEN MICHAEL	93,329	1,614
JEAKINS PAUL	198,545	61,700
JOHNSON JEFFREY A	122,216	6,042
JONSSON COREY L	87,437	5,610
KADONAGA KEN	85,949	355
KENNEDY MAYKA	145,707	43,753
KHAN AKBAR	110,020	4,400
KITCHEN CURTIS	81,258	6,117

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Schedule B – Salaries Exceeding $75,000 and Related Expenses
For the Year Ended March 31, 2013

LARIVIERE LARRY	75,022	3,573
LOE ANNETTE L	87,846	7,242
MADILL HOWARD	108,316	7,145
MALCOLM TIMOTHY	80,434	3,797
MATHUR ANITA	89,471	3,152
MCLEAN DOUGLAS C	110,093	355
MEBUS RENATE	80,894	303
MORSI TAHER	103,374	6,569
NAZARETH JAMES	98,977	740
NELSON GARY	91,014	3,910
NORRISH JOHN	88,190	1,790
O'HANLEY JAMES	157,639	88,884
OLLENBERGER LANCE J	155,373	31,086
OUELLETTE THOMAS J	125,613	13,717
PARSONAGE KEVIN	125,178	38,777
PAULSON KENNETH	164,623	51,654
PAYNTON SEAN	84,844	7,098
PILON RAYMOND	82,186	3,696
PORTER JOSHUA	76,756	13,876
PURDON ROBERT E	85,903	7,427
RANDE KEITH	89,583	3,377
RICHARDS CHRISTINE	94,640	14,973
SAUVE VALERIE	79,989	11,047
SCHECK DEVIN	123,441	10,230
SCHNEIDER FRANK W	87,396	4,335
SEDUN THOMAS	89,094	7,515
SLOCOMB RICHARD A	137,931	24,629
SMITH PETER	91,893	6,314
SMITH RANDALL	172,093	12,907
SMITH ROBIN	88,765	7,266
SMOOK PATRICK	84,250	2,443
SPENCE ANDREW	105,857	29,428
SPENCE KAREN	98,988	22,827
ST JEAN ROGER	148,203	22,293
STEFIK RONALD G	113,780	7,818
STELLMAKER LEESA M	79,762	5,770
SUMMERS BRIAN	100,196	4,323
SURYAVANSHI JESSICA	75,548	11,430
SWAN TREVOR	167,943	28,886
SWANSON GLEN	75,097	7,996
VENABLES STUART	107,355	8,852

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Schedule B – Salaries Exceeding $75,000 and Related Expenses
For the Year Ended March 31, 2013

WALKER DANIEL M	110,537	7,097
WEATHERILL SHANNON	80,190	50
WILLIAMSON ALEXIS	117,198	38,874
ZHANG LINAN	89,253	6,147
ZIMMER DEAN	100,139	16,335

Total for Over $75,000	8,747,004
Total for Under $75,000	7,395,768
C.P.P Employer Portion	462,564
E.I Employer Portion	206,525
Other Benefits	2,610,101
Total Remuneration - Employees	19,421,962
Accruals, Leave liability and Severance	617,393
Salary and Benefits per Audited Financial Statements	$20,039,355

The statement of remuneration and expenses paid to employees during the year ended March 31, 2013 lists gross remuneration, which includes, regular salaries and wages, payment for overtime, shift premiums and other allowances and payout of earned entitlements.

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Schedule C - Appointments Remuneration and Expenses
For the Year Ended March 31, 2013

Name	Position	Retainers	Meeting Fees	Number of meetings attended	Per Diem Fees	Total Remuneration
John Jacobsen	Appointed Board Member	$ 3,000	$ 2,700	8	$ 2,700	$ 8,400
	HR Committee Chair	$ 1,000	$ 1,200	4	$ -	$ 2,200
Total						$10,600
Paul Jeakins	Commissioner/Board Vice Chair	No additional remuneration paid				
Steve Carr	Board Chair	No additional remuneration paid				

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Schedule D – Grants exceeding $25,000
For the Year Ended March 31, 2013

Grants Paid During the Year

Name	Description	Amount ($)
University of Northern British Columbia	UNBC Research Grant	250,000
University of Calgary	University of Calgary Research Grant	25,000
Science and Community Environmental Knowledge Fund	North East BC Air Monitoring Program	75,000
	Consolidated total of grants exceeding $25,000	350,000
	Contribution reimbursed from the Science and Community Environmental Knowledge Fund	(32,667)
	Consolidated total of grants of $25,000 or less	13,209
	Consolidated total of all grants	**330,542**

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Schedule E - Purchases from Suppliers who received aggregate payments exceeding $25,000

For the Year Ended March 31, 2013

Name	Amount
1317684 Alberta Ltd.	$ 551,931
1481554 Alberta Ltd.	245,659
1622764 Alberta Ltd.	222,445
A Boulder Institute Inc.	37,262
AAA Safety	50,491
Air Canada	560,311
Amulet Solutions Ltd.	26,219
Athlone Travel	52,930
Auditor General of British Columbia	104,548
Bailey Helicopters Ltd.	40,961
BC Mail Plus	36,315
Bearbrook Properties Ltd.	124,945
Black Bridge Geomatics Corp.	135,000
Computronix Canada Ltd.	1,184,583
CSA Group	25,405
Doug Wilkes	27,000
Ecologic Research	35,726
Forest Ecosystem Solutions Ltd.	29,996
Garfield Chiropractic Corporation	72,712
Grand & Toy Ltd	42,401
Grant Thorton LLP	30,997
Harris & Company LLP	31,455
Highmark Environmental Service Ltd.	43,242
Intricate Group Inc.	41,526
Jim Lewis	60,989
Kinetic Systems Inc.	625,050
Latitude Geographics	28,840
Long View Systems Corporation	95,813
Metafore Technologies Inc.	27,984
Ministry of Attorney General	122,829
Ministry of Citizens Services	1,247,261
Monk Office Supply Ltd	32,927
Muskeg Environmental Consulting Ltd.	108,396
Niagara Institute	69,971
Pacific Geotech	77,583
Paula Boddie & Associates Ltd.	29,908
Peace Moving & Storage Ltd	89,440
PHH Vehicle Management Service	249,250
Pomeroy Hotel - Fort St. John	33,768

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Schedule E - Purchases from Suppliers who received aggregate payments exceeding $25,000

For the Year Ended March 31, 2013

Ricoh Canada	107,080
Safeguard Advanced Training and Consulting Services Ltd.	27,998
SDM Realty Advisors Ltd.	128,159
SNC Lavalin Inc.	52,126
Solaris Management Consultants Inc.	52,452
Solarwinds	39,153
Stantec Consulting Ltd.	28,301
Telus Communications	425,252
Telus Mobility	74,283
The Directors College	41,200
Think Communication	66,241
Total Office	79,322
Trojan Safety Services AB Ltd.	57,912
Underhil', Boies Parker	27,996
Westjet	36,679
Windward Resources Ltd	338,503
Workplace Technology Services	145,311
Total of aggregate payments exceeding $25,000 paid to suppliers	**8,382,036**
Total of aggregate payments of $25,000 or less paid to suppliers	**1,714,511**
	$ 10,096,547

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Schedule F - Statement of Severance Agreements
For the Year Ended March 31, 2013

There was one severance agreement under which payment commenced between the Oil and Gas Commission and its unionized and non-unionized employees during fiscal year 2012/2013.

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Schedule G -Guarantee and Indemnity Agreements
For the Year Ended March 31, 2013

Subject	Indemnity
Service Agreement between Ceridian Canada Ltd., and the Oil and Gas Commission, for managed payroll benefit services.	Ceridian Canada Ltd.
Consent Resolution of the Directors, ensuring that all Oil and Gas Commission officers and employees have full backing of the Oil and Gas Commission for legal costs associated with the normal performance of their duties.	Oil and Gas Commission officers and employees
Lease Agreement whereby the Oil and Gas Commission agrees to indemnify the Landlord, 1500 Hardy Street LP., for leased office space at Unit 304-1500 Hardy Street, Kelowna, BC.	1500 Hardy Street LP.
Lease Agreement between Oil and Gas Commission (Tenant) and 1317684 Alberta Ltd. with respect to approximately 13,288 square feet of office space in the building known as "Inspiration".	1317684 Alberta Ltd.
Lease Agreement between Oil and Gas Commission (Tenant) and 1481554 Alberta Ltd. with respect to approximately 4,323 square feet on the 1st and 2nd floor of office space in the building known as "Prosperity".	1481554 Alberta Ltd.
Lease Agreement between Oil and Gas Commission (Tenant) and Dockside Green Limited Partnership (Landlord) with respect to approximately 5,134 square feet on the 3rd floor of office space in the building known as "Prosperity".	Dockside Green Limited Partnership (Landlord)
Lease Agreement between Oil and Gas Commission (Tenant) and BGR Properties Inc (Landlord) with respect to Lot 1 Section 4 Township 84 Range 18 West of the Sixth Meridian Peace River District BCP 19105	BGR Properties Inc. (BC0543464)

Financial Information Act Report
Statement of Financial Information Approval
For the Year Ended March 31, 2013

The undersigned represents the Board of Directors of the Oil and Gas Commission and approves all the statements and schedules included in the Statement of Financial Information, produced under the Financial Information Act.

Steve Carr
Board Chair
September 27, 2013

Financial Information Act Report
Management Report
For the Year Ended March 31, 2013

The Financial Statements contained in this Statement of Financial Information under the *Financial Information Act* have been prepared by management in accordance with generally accepted accounting principles, and the integrity and objectivity of these statements are management's responsibility. Management is also responsible for all the statements and schedules, and for ensuring that this information is consistent, where appropriate, with the information contained in the financial statements.

Management is also responsible for implementing and maintaining a system of internal controls to provide reasonable assurance that reliable financial information is produced.

The Board of Directors is responsible for ensuring that management fulfils its responsibilities for financial reporting and internal control and exercises this responsibility through the Audit Committee of the Board. The Audit Committee meets with management and the external auditors four times a year.

The external auditors, the Office of the Auditor General, conduct an independent examination, in accordance with generally accepted auditing standards, and express their opinion on the financial statements. Their examination does not relate to the other schedules and statements required by the Act. Their examination includes a review and evaluation of the corporation's system of internal control and appropriate tests and procedures to provide reasonable assurance that the financial statements are presented fairly. The external auditors have full and free access to the Audit Committee of the Board and meet with it on a regular basis.

On behalf of the Oil and Gas Commission

Randall Smith
Chief Financial Officer
September 27, 2013